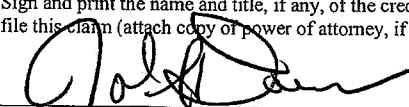


# **EXHIBIT A**

## **Proof of Claim**

Form B10 (Official Form 10)(04/05)

UNITED STATES BANKRUPTCY COURT <u>Southern</u> DISTRICT OF <u>New York</u>		PROOF OF CLAIM
Name of Debtor: Delphi Automotive Systems LLC Case Number: 05-44640		THIS SPACE IS FOR COURT USE ONLY
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.		
Name of Creditor (The person or other entity to whom the debtor owes money or property):  Marsilli & Co. S.p.A.  Name and address where notices should be sent:  Robert S. Downs, Esquire Miles & Stockbridge P.C. 10 Light Street Baltimore, Maryland 21202	<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input checked="" type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.	
Telephone number: (410) 727-6464		
Account or other number by which creditor identifies debtor:		Check here <input type="checkbox"/> replaces a previously filed claim, dated: _____ <input type="checkbox"/> amends
<b>1. Basis for Claim</b> <input checked="" type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other		<input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Last four digits of SS #: _____ Unpaid compensation for services performed from _____ to _____ (date) (date)
<b>2. Date debt was incurred:</b> Various		<b>3. If court judgment, date obtained:</b>
<b>4. Total Amount of Claim at Time Case Filed: \$</b> <u>37,585.30</u> (unsecured) (secured) (priority) (Total)		
If all or part of your claim is secured or entitled to priority, also complete Item 5 or 7 below. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.		
<b>5. Secured Claim.</b> <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff).  Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____  Value of Collateral: \$ _____  Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____	<b>7. Unsecured Priority Claim.</b> Check this box if you have an unsecured priority claim  Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,000),* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6). <input type="checkbox"/> Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units-11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____). *Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.\$10,000 and 180-day limits apply to cases filed on or after 4/20/05. Pub. L. 109-8.	
<b>6. Unsecured Nonpriority Claim \$ 37,585.30</b>  <input checked="" type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.		
<b>8. Credits:</b> The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.		THIS SPACE IS FOR COURT USE ONLY
<b>9. Supporting Documents:</b> Attach copies of supporting document, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.		
<b>10. Date-Stamped Copy:</b> To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim		
Date  8/15/2007	Sign and print the name and title, if any, of the creditor or other person authorize to file this claim (attach copy of power of attorney, if any).   Robert S. Downs, Esquire, authorized agent	

**SCHEDULE TO PROOF OF CLAIM**

**In re: Delphi Automotive Systems, LLC  
(the "Debtor")**

**Bankruptcy Case No. 05-44640-RD  
(Chapter 11)**

**In the United States Bankruptcy Court  
for the Southern District of New York**

**Petition Date: October 8, 2005**

**Creditor: Marsilli & Co. S.p.A.  
("Marsilli")**

This Schedule supplements the information stated in the accompanying Proof of Claim, and shall constitute part of the Proof of the Claim.

**II. THE BASIS AND AMOUNT OF THE CLAIM:**

Outstanding Invoices for Goods Delivered and Accepted:

Marsilli delivered goods in the ordinary course of its business to the Debtor. The Debtor received and accepted the goods, but Marsilli has not received payment. The total due to Marsilli under the unpaid invoices is \$37,585.30.

**III. THE CLASSIFICATION OF THE CLAIM:**

The claim is unsecured.

**IV. THE SUPPORTING DOCUMENTATION:**

Attached hereto as exhibits are copies of the following documents in support of Marsilli's claim:

Exhibit A	Outstanding Invoices
Exhibit B	Conversion Chart showing amounts owed in U.S. Dollars

**MARSILLI RESERVES THE RIGHT TO AMEND THIS PROOF OF CLAIM.**



MARSILLI & CO S.p.A.

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Tel. +39 0374 3551  
Fax +39 0374 355300  
www.marsilli.it  
e-mail : info@marsilli.it

Cap.Soc. i.v. £3.288.420.000  
R.E.A. CR N. 120840  
Iscr.Reg.Imprese CR N. 7183  
C.F. e P.IVA: 00907870190  
N.Mecc.CR 000700  
IT 00907870190



DESTINATARIO MERCE

DESTINATARIO / INTESTAZIONE FATTURA

001233

DELPHI ENERGY AND ENGINE

CR 6006

32 CELERITY WAGON-PL 35-DOCK 10A

USA - 79906 EL PASO -TX-USA -

JORGE LOPEZ@DELPHIAUTO.COM

## DEBIT NOTE

N.FATTURA / INVOICE # <b>2.616</b>	DATA FATTURA / INVOICE DATE <b>31/08/01</b>	PARTITA IVA O CODICE FISCALE CLIENTE / V.A.T.		AGENTE / AGENT <b>PAG</b>	<b>1</b>
MODALITA' DI PAGAMENTO / TERMS OF PAYMENT <b>90 Days from date of Invoice end of month.</b>			RESA / TRANSPORT		
COD / CODE	DESCRIZIONE / DESCRIPTION	U.M.	Q.TA / Q.TY	PREZ. UN. / UN. PRICE	PREZ. TOT. / TOT. AMM. IVA
<p>RETTIFICA A VALORE <b>76977</b></p> <p>DOCUMENTO DI RIF. / REF. DOCUMENT <b>2616 - 31/08/01 NOTA SENZA RIFERIM.</b></p> <p>.. <b>NR 1,00 476.980 476.980 V20</b></p> <p>Addebito per somme dovute. (Debit for sums of money to be paid by the customer).</p> <p>ALLEGATI: - Copia Fattura Corriere "BAX GLOBAL". - Copia Vs. FATTURA/PROFORMA del 06/06/2001</p> <p>ATTACHED: - Invoice copy of "BAX GLOBAL" Carrier. - Copy of Yr. PROFORMA/INVOICE dated June 06, 2001</p> <p>PAYMENT TO BE EXECUTED ON BANK: "IntesaBci - Cariplo" Via Roma, 7 26012 CASTELLEONE CODE ABI: 03069 CODE CAB: 56760</p>					
PESO NETTO/NET WEIGHT :KG		PESO LORDO/GROSS WEIGHT :KG		COLLI/PACKAGES :	
IVA - ESENZIONI / V.A.T. - WITHOUT V.A.T.				SCONTI/DISCOUNT	
476.980,00 20 95.396				%	
RATE / EXPIRY DATE:					
1a 30/11/01 572.376		2a		3a 4a 5a	
<p>12.03.02 4° SOLO ON</p> <p><b>COPIA</b></p>				<p>TOTALE FATTURA/INVOICE TOTAL AMOUNT</p> <p><b>572.376</b></p> <p><b>ITL</b></p>	



MARSILLI & CO S.p.A.

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Fax +39 0374 355300  
www.marsilli.it  
e-mail : info@marsilli.it

Cap.Soc. i.v. 1696824,72 Euro  
R.E.A. CR N. 120840  
Isor.Reg.Imprese CR 00907870190  
C.F. e P.IVA: 00907870190  
N.Mecc.CR 000700  
IT 00907870190



DESTINATARIO MERCE

DESTINATARIO / INTESTAZIONE FATTURA

001233

DELPHI ENERGY AND ENGINE

32 CELERITY WAGON-PL 35-DOCK 10A

USA - 79906 EL PASO -TX-USA -

## DEBIT NOTE

N.FATTURA / INVOICE # 3.545	DATA FATTURA / INVOICE DATE 12/12/01	PARTITA IVA O CODICE FISCALE CLIENTE / V.A.T.		AGENTS / AGENT	PAG 1
MODALITA' DI PAGAMENTO / TERMS OF PAYMENT 90 Days from date of Invoice end of month.			RESA / TRANSPORT		
COD. / CODE	DESCRIZIONE / DESCRIPTION	U.M.	QTA / QTY	PREZ. UN. / UN. PRICE	PREZ. TOT. / TOT. AMM. IVA
79105					
DOCUMENTO DI RIF. / REF. DOCUMENT		3545 - 12/12/01 NOTA SENZA RIFERIM.			
..	Addebito per somme dovute. (Debit for sums of money to be paid by the customer).	NR	1,00	48,10	48,10 V20
ALLEGATI: - Copia Fattura Corriere "DHL". - Copia Vs. FATTURA-PROFORMA del 19 Set. 2001					
ATTACHED: - Invoice copy of "DHL" Carrier. - Copy of Yr. PROFORMA-INVOICE dated Sep. 19,2001.					
PAYMENT TO BE EXECUTED ON BANK: "IntesaBci S.p.A." Via Roma, 7 26012 CASTELLEONE ACCOUNT: 982/1 CODE ABI: 03069 CODE CAB: 56760					
PESO NETTO/NET WEIGHT :KG		PESO LORDO/GROSS WEIGHT :KG		COLLI/PACKAGES :	
IVA - ESENZIONI / V.A.T. - WITHOUT V.A.T.		SCONTI/DISCOUNT			
48,10 20 9,62				%	
RATE / EXPIRY DATE:					
1a 31/03/02	57,72	2a	3a	4a	5a

COPIA

TOTALE FATTURA/INVOICE TOTAL AMOUNT  
57,72  
EUR



**MARSILLI & CO** S.p.A.



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DESTINATARIO MERCE

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001233

**DELPHI ENERGY AND ENGINE**

32 CELERITY WAGON-PL 35-DOCK 10A

USA - 79906 EL PASO -TX-USA -

## DEBIT NOTE

N.FATTURA / INVOICE # <b>3.734</b>	DATA FATTURA / INVOICE DATE <b>28/12/01</b>	PARTITA IVA O CODICE FISCALE CLIENTE / V.A.T.	AGENTS / AGENT <b>PAG 1</b>
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MODALITA' DI PAGAMENTO / TERMS OF PAYMENT

At invoice receipt.

RESA / TRANSPORT

COD. / CODE	DESCRIZIONE / DESCRIPTION	U.M.	Q.TA / QTY	PREZ. UN. / UN-PRICE	PREZ. TOT. / TOT. AMM. IVA
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78479

DOCUMENTO DI RIF. / REF. DOCUMENT

3734 - 28/12/01 NOTA SENZA RIFERIM.

NR 1,00

486,09

486,09 V20

Addebito per somme dovute.

(Debit for sums of money to be paid by the customer).

ALLEGATI: - Copia Fattura Corriere "BAX GLOBAL".

- Copia Vs. FATTURA-PROFORMA del 19 Ago. 2001

ATTACHED: - Invoice copy of "BAX GLOBAL" Carrier.

- Copy of Yr. PROFORMA-INVOICE dated Aug. 29, 2001.

PAYMENT TO BE EXECUTED ON BANK:

"IntesaBci - Cariplo" Via Roma, 7 26012 CASTELLEONE

CODE ABI: 03069 CODE CAB: 56760

PESO NETTO/NET WEIGHT :KG	PESO LORDO/GROSS WEIGHT :KG	COLLI/PACKAGES :
IVA - ESENZIONI / V.A.T. - WITHOUT V.A.T.	SCONTI/DISCOUNT	
486,09 . 20 97,22	%	
RATE / EXPIRY DATE:		
1a 29/12/01 583,31 2a 3a 4a 5a		

TOTALE FATTURA/INVOICE TOTAL AMOUNT  
**583,31**  
**EUR**

**COPIA**



MARSILLI & CO S.p.A.

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Cap.Soc. i.v. 1.696.824,72 Euro  
R.E.A. CR N. 120840  
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C.F. e P.IVA: 00907870190  
N.Mecc.CR 000700  
IT 00907870190



DESTINATARIO MERCE

DESTINATARIO / INTESTAZIONE FATTURA

001233

**DELPHI AUTOMATIVE SYSTEMS**

**32 CELERITY WAGON**

**USA - 79906 EL PASO -TX-USA -**

## DEBIT NOTE

NUMERO FATTURA / INVOICE # <b>3.319</b>	DATA FATTURA / INVOICE DATE <b>30/12/02</b>	PARTITA IVA O CODICE FISCALE CLIENTE / V.A.T.	AGENTE / AGENT <b>1</b>
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MODALITA' DI PAGAMENTO / TERMS OF PAYMENT

At Invoice receipt.

RESA / TRANSPORT

COD. / CODE	DESCRIZIONE / DESCRIPTION	U.M.	QUANTITA' / QUANTITY	PREZZO UNITARIO / UNIT PRICE	PREZZO TOTALE / TOTAL AMOUNT
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83423

DOCUMENTO DI RIF. / REF. DOCUMENT

3319 - 30/12/02 NOTA SENZA RIFERIM.

NR

1,00

282,68

282,68

V20

Addebito per somme dovute.

(Debit for sums of money to be paid by the customer).

ALLEGATI: Copia Fattura "BAX GLOBAL"

Copia Vs. FATTURA-PROFORMA N. 2002-000380.

Copia Fattura "EMERY WORLDWIDE"

Copia Vs. FATTURA-PROFORMA N. 2002-000195.

ATTACHED: Invoice copy of "BAX GLOBAL".

Copy of Yr. PROFORMA-INVOICE No. 2002-000380

Invoice copy of "EMERY WORLDWIDE".

Copy of Yr. PROFORMA-INVOICE No. 2002-000195

PAYMENT TO BE EXECUTED ON BANK:

"IntesaBci S.p.A." Via Roma, 7 26012 CASTELLEONE

ACCOUNT: 9821/97 CODE ABI: 03069 CODE CAB: 56760

CODE IBAN : IT65 K030 6956 7600 0000 00982 197

CODE SWIFT: BCITIT 33402

PESO NETTO/NET WEIGHT :KG	PESO LORDO/GROSS WEIGHT :KG	COLLI/PACKAGES :
IVA - ESENZIONI / V.A.T. - WITHOUT V.A.T.	SCONTI/DISCOUNT	
282,68 20 56,54	%	
RATE / EXPIRY DATE:		
1a 30/12/02 339,22 2a	3a	4a 5a



**MARSILLI & CO S.p.A.**



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C.F. e P.IVA: 00907870190  
N.Mecc.CR 000700  
IT 00907870190

DESTINATARIO MERCE

DESTINATARIO / INTESTAZIONE FATTURA

001233

**DELPHI AUTOMATIVE SYSTEMS**

**32 CELERITY WAGON**

**USA - 79906 EL PASO -TX-USA -**

## DEBIT NOTE

NEFATTURA / INVOICE # <b>3.322</b>	DATA FATTURA / INVOICE DATE <b>30/12/02</b>	PARTITA IVA O CODICE FISCALE CLIENTE / V.A.T.		AGENTE / AGENT <b>PAG</b>	<b>1</b>																																				
MODALITA' DI PAGAMENTO / TERMS OF PAYMENT <b>At Invoice receipt.</b>			RESA / TRANSPORT																																						
<table border="1"> <thead> <tr> <th>COD / CODE</th> <th>DESCRIZIONE / DESCRIPTION</th> <th>Q.TA</th> <th>UNITA' / UNIT</th> <th>PREZZO UNIT. / UNIT PRICE</th> <th>PREZZO TOT. / TOTAL AMT</th> </tr> </thead> <tbody> <tr> <td colspan="6">-----</td> </tr> <tr> <td></td> <td>DOCUMENTO DI RIF. / REF. DOCUMENT</td> <td>3322</td> <td>-</td> <td>30/12/02</td> <td>NOTA SENZA RIFERIM.</td> </tr> <tr> <td>..</td> <td>Addebito per somme dovute. (Debit for sums of money to be paid by the customer).</td> <td>NR</td> <td>1,00</td> <td>1.070,35</td> <td>1.070,35 V20</td> </tr> <tr> <td colspan="6"> <b>ALLEGATI: Copie Fatture Corriere "DANZAS"</b>            Copie Vs. FATTURA-PROFORMA N. 881791.            Copia Vs. FATTURA-PROFORMA N. 022-4804.  <b>ATTACHED: Invoice copies of "DANZAS" forwarder.</b>            Copy of Yr. PROFORMA-INVOICE No. 881791.            Copy of Yr. PROFORMA-INVOICE No. 022-4804.         </td> </tr> <tr> <td colspan="6"> <b>PAYMENT TO BE EXECUTED ON BANK:</b>            "IntesaBci S.p.A." Via Roma, 7 26012 CASTELLEONE            ACCOUNT: 9821/97 CODE ABI: 03069 CODE CAB: 56760            CODE IBAN : IT65 K030 6956 7600 0000 00982 197            CODE SWIFT: BCITIT 33402         </td> </tr> </tbody> </table>						COD / CODE	DESCRIZIONE / DESCRIPTION	Q.TA	UNITA' / UNIT	PREZZO UNIT. / UNIT PRICE	PREZZO TOT. / TOTAL AMT	-----							DOCUMENTO DI RIF. / REF. DOCUMENT	3322	-	30/12/02	NOTA SENZA RIFERIM.	..	Addebito per somme dovute. (Debit for sums of money to be paid by the customer).	NR	1,00	1.070,35	1.070,35 V20	<b>ALLEGATI: Copie Fatture Corriere "DANZAS"</b> Copie Vs. FATTURA-PROFORMA N. 881791. Copia Vs. FATTURA-PROFORMA N. 022-4804. <b>ATTACHED: Invoice copies of "DANZAS" forwarder.</b> Copy of Yr. PROFORMA-INVOICE No. 881791. Copy of Yr. PROFORMA-INVOICE No. 022-4804.						<b>PAYMENT TO BE EXECUTED ON BANK:</b> "IntesaBci S.p.A." Via Roma, 7 26012 CASTELLEONE ACCOUNT: 9821/97 CODE ABI: 03069 CODE CAB: 56760 CODE IBAN : IT65 K030 6956 7600 0000 00982 197 CODE SWIFT: BCITIT 33402					
COD / CODE	DESCRIZIONE / DESCRIPTION	Q.TA	UNITA' / UNIT	PREZZO UNIT. / UNIT PRICE	PREZZO TOT. / TOTAL AMT																																				
-----																																									
	DOCUMENTO DI RIF. / REF. DOCUMENT	3322	-	30/12/02	NOTA SENZA RIFERIM.																																				
..	Addebito per somme dovute. (Debit for sums of money to be paid by the customer).	NR	1,00	1.070,35	1.070,35 V20																																				
<b>ALLEGATI: Copie Fatture Corriere "DANZAS"</b> Copie Vs. FATTURA-PROFORMA N. 881791. Copia Vs. FATTURA-PROFORMA N. 022-4804. <b>ATTACHED: Invoice copies of "DANZAS" forwarder.</b> Copy of Yr. PROFORMA-INVOICE No. 881791. Copy of Yr. PROFORMA-INVOICE No. 022-4804.																																									
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PESO NETTO/NET WEIGHT :KG		PESO LORDO/GROSS WEIGHT :KG		COLLI/PACKAGES :																																					
IVA - ESENZIONI / V.A.T. - WITHOUT V.A.T.		SCONTI/DISCOUNT																																							
1.070,35 20 214,07				%																																					
RATE / EXPIRY DATE :																																									
1a 30/12/02	1.284,42	2a	3a	4a	5a																																				

TOTALE FATTURA/INVOICE TOTAL AMOUNT  
**1.284,42**  
**EUR**





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Cap.Soc.i.v. 3.099.973,20 Euro  
R.E.A. CR N. 120840  
Isct.Reg.Impr. CR 00907870190  
C.F. e P.IVA: 00907870190  
N.MECC.CR 000700  
IT 00907870190

DESTINATARIO MERCE

DELPHI AUTOMOTIVE SYSTEMS  
48 WALTER JONES BLD DOCK 87 & 88  
USA - 79906 EL PASO, TX - USA -

DESTINATARIO / INTESTAZIONE FATTURA

001233

DELPHI AUTOMOTIVE SYSTEMS  
32 CELERITY WAGON  
USA - 79906 EL PASO -TX-USA -

# INVOICE

N.FATTURA / INVOICE N.	DATA FATTURA / INVOICE DATE	PARTITA IVA O CODICE FISCALE CLIENTE / V.A.T.		AGENTE / AGENT	PAG
641	25/03/05				1
MODALITA' DI PAGAMENTO / TERMS OF PAYMENT			RESA / TRANSPORT		
60 days from invoice date end of month at 02			EXW/FRANCO FABBRICA CASTELLEONE		
COD. CODE	DESCRIZIONE / DESCRIPTION	Q.M.	Q.LA Q.TY	PREZZO UN. / UNPRICE	PREZ.TOT. / TOTAL AMT. IVA
<p>CONTRIBUTO CONAI ASSOLTO OVE DOVUTO</p> <p>RIF. NOSTRO D.D.T. / RE. OUR TRANSPORT DOCUMENT N. \$7 661 - 25/03/05</p> <p>VS ORDINE/YOUR ORDER N. JMS40948 del 08-03-05 VOSTRO RIF. / YOUR REF. : BLASA</p>					
70002088	CINGHIA 20-T5-720 (ANGST+PFISTER BELT 20 T5 720) CUSTOM CODE ... HTS # 4010.39.0000	NR	2,00	77,17	154,34 I80
<p>THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE PRODUCTS ARE OF E.E.C. PREFERENTIAL ORIGIN.</p> <p>PAYMENT TO BE EXECUTED ON BANK: "Banca Intesa S.p.A." Via Roma, 7 26012 CASTELLEONE ACCOUNT: 000000982197 CODE ABI: 03069 CODE CAB: 56760 CODE IBAN : IT65 X030 6956 7600 0000 0982 197 CODE SWIFT: BCITIT 33398</p>					
PESO NETTO/NET WEIGHT (KG): 0,20		PESO LORDO/GROSS WEIGHT (KG): 0,26		COLLI/PACKAGES: 1	
IVA - ESENZIONI / V.A.T. - WITHOUT V.A.T. I80 VENDE.S.ART.8 A/B 154,34			SCONTO / DISCOUNT %		
RATE / EXPIRY DATE:					
1a 2/06/05	154,34	2a	3a	4a	5a
COPIA					TOTALE FATTURA / INVOICE TOTAL AMOUNT 154,34 EUR



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R.E.A. CR N. 120840  
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C.F. e P.IVA: 00907870190  
N.MECC.CR 000700  
IT 00907870190

DESTINATARIO MERCE

DELPHI AUTOMOTIVE SYSTEMS  
48 WALTER JONES BLD DOCK 87 & 88  
USA - 79906 EL PASO, TX - USA -

DESTINATARIO / INTERESTAZIONE FATTURA

001233

DELPHI AUTOMOTIVE SYSTEMS  
32 CELERITY WAGON  
USA - 79906 EL PASO -TX-USA -

# INVOICE

N. FATTURA / INVOICE N. <b>689</b>		DATA FATTURA / INVOICE DATE <b>31/03/05</b>		PARTITA IVA O CODICE FISCALE CLIENTE / V.A.T.		AGENTE / AGENT	PAG <b>1</b>
MODALITA' DI PAGAMENTO / TERMS OF PAYMENT <b>60 days from invoice date end of month at 02</b>				RESA / TRANSPORT <b>EXW/FRANCO FABBRICA CASTELLEONE</b>			
COD/CODE	DESCRIZIONE/DESCRIPTION	ILM	Q.TA/QTY	PREZZO/UNIT PRICE	PREZ TOT/TOT AMM	IVA	
CONTRIBUTO CONAT ASSOLTO OVE DOVUTO							
RIF. NOSTRO D.D.T. / RE. OUR TRANSPORT DOCUMENT N. \$7 697 - 31/03/05							
VS ORDINE/YOUR ORDER N. JMS39915 del 01-12-04 VOSTRO RIF. / YOUR REF. : MAGANA							
73301004	VITE SENZA TESTA (SCREW, SET M 3X 5 UNI 5923)	NR	100,00	0,35	35,00	I80	
70002526	ELETTROVALVOLE A PACCO (FESTO SOLENOID VALVE 10P-10-2C) (-IC-N-Z-MM+HZ2DB)	NR	1,00	399,50	399,50	I80	
80001074	CUSTOM CODE ... HTS # 8481.80.9005 CAVO CON CONNETTORE NN9721 (WIRED CONNECTOR NN9721 + BRAKE)	NR	2,00	30,45	60,90	I80	
AS	ASSICURAZIONE/ASSURANCE				1,49	I80	
<p>THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE PRODUCTS ARE OF E.E.C. PREFERENTIAL ORIGIN.</p> <p>PAYMENT TO BE EXECUTED ON BANK: "Banca Intesa S.p.A." Via Roma, 7 26012 CASTELLEONE ACCOUNT: 000000982197 CODE ABI: 03069 CODE CAB: 56760 CODE IBAN : IT65 K030 6956 7600 0000 0982 197 CODE SWIFT: BCITIT 33398</p>							
PESO NETTO/NET WEIGHT (KG): 1,67		PESO LORDO/GROSS WEIGHT (KG): 1,77		COLLI/PACKAGES: 1			
IVA - ESENZIONI / V.A.T. - WITHOUT V.A.T. I80 VEND.ES.ART.8 A/B 496,89				SCONTO / DISCOUNT %			
RATE / EXPIRY DATE:							
1a 2/06/05	496,89	2a	3a	4a	5a		
						TOTALE FATTURA / INVOICE TOTAL AMOUNT <b>496,89 EUR</b>	

COPIA



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Cap.Sec.iv. 3.099.973,20 Euro  
R.E.A. CR N. 120840  
Iscr.Reg.Impr. CR 00907870190  
C.F. e P.IVA: 00907870190  
N.MECC.CR 000700  
IT 00907870190

DESTINATARIO MERCE

DELPHI AUTOMOTIVE SYSTEMS  
48 WALTER JONES BLD DOCK 87 & 88  
USA - 79906 EL PASO, TX - USA -

DESTINATARIO / INTERESTAZIONE FATTURA

001233

DELPHI AUTOMOTIVE SYSTEMS  
32 CELERITY WAGON  
USA - 79906 EL PASO -TX-USA -

# INVOICE

N. FATTURA / INVOICE N.	DATA FATTURA / INVOICE DATE	PARTITA IVA O CODICE FISCALE CLIENTE / V.A.T.		AGENTE / AGENT	PAG
1.296	13/06/05				1
MODALITA' DI PAGAMENTO / TERMS OF PAYMENT			RESA / TRANSPORT		
60 days from invoice date end of month at 02			EXW/FRANCO FABBRICA CASTELLEONE		
COD. CODE	DESCRIZIONE / DESCRIPTION	UNIT	Q.TA / QTY	PREZZO / UNIT PRICE	PREZ. TOT. / TOT. AMM. IVA
<p>CONTRIBUTO CONAI ASSOLTO OVE DOVUTO RIP. NOSTRO D.D.T. / RE. OUR TRANSPORT DOCUMENT N. \$7 1279 - 13/06/05</p> <p>VS ORDINE / YOUR ORDER N. JMS41293 del 08-04-05 VOSTRO RIP. / YOUR REP. : M. MACIEL</p>					
045.2350	GR. TENDIFILO (Tensioner brake TEP2) CUSTOM CODE ... HTS # 8479.90.9495	NR	4,00	1.296,75	5.187,00 I80
<p>THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE PRODUCTS ARE OF E.E.C. PREFERENTIAL ORIGIN.</p>					
<p>PAYMENT TO BE EXECUTED ON BANK: "Banca Intesa S.p.A." Via Roma, 7 26012 CASTELLEONE ACCOUNT: 000000982197 CODE ABI: 03069 CODE CAB: 56760 CODE IBAN : IT65 K030 6956 7600 0000 0982 197 CODE SWIFT: BCITIT 33398</p>					
PESO NETTO / NET WEIGHT (KG):		2,20	PESO LORDO / GROSS WEIGHT (KG):		2,45
COLLI / PACKAGES:		1			
IVA - ESENZIONI / V.A.T. - WITHOUT V.A.T.			SCONTO / DISCOUNT		
180 VEND.ES.ART.8 A/B 5.187,00					
			%		
RATE / EXPIRY DATE:					
1a	2/09/05	5.187,00	2a	3a	4a
					5a
COPIA					TOTALE FATTURA / INVOICE TOTAL AMOUNT
					5.187,00 USD



DESTINATARIO MERCE

DELPHI AUTOMOTIVE SYSTEMS  
48 WALTER JONES BLD DOCK 87 & 88  
USA - 79906 EL PASO, TX - USA -

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Cap.Soc.I.v. 3.099.973,20 Euro  
R.E.A. CR N. 120840  
Iscr.Reg.Impr..CR 00907870190  
C.F. e P.IVA: 00907870190  
N.MECC.CR 000700  
IT 00907870190

DESTINATARIO / INTESTAZIONE FATTURA

001233

DELPHI AUTOMOTIVE SYSTEMS  
32 CELERITY WAGON  
USA - 79906 EL PASO -TX-USA -

# INVOICE

N. FATTURA / INVOICEN.	DATA FATTURA / INVOICE DATE	PARTITA IVA O CODICE FISCALE CLIENTE / V.A.T.		AGENTE / AGENT	PAG
1.595	12/07/05				1
MODALITA' DI PAGAMENTO / TERMS OF PAYMENT			RESA / TRANSPORT		
60 days from invoice date end of month at 02			EXW/FRANCO FABBRICA CASTELLEONE		
COD. A. CODE	DESCRIZIONE / DESCRIPTION	U.M.	QUANTITA'	PREZ. UNITARIO	PREZ. TOT. / TOT. AMM. IVA
CONTRIBUTO CONAI ASSOLTO OVE DOVUTO					
RIF. NOSTRO D.D.T. / RE. OUR TRANSPORT DOCUMENT N. \$7 1573 - 12/07/05					
VS ORDINE / YOUR ORDER N. JMS42102 del 06-07-05 VOSTRO RIF. / YOUR REF. : HECTOR HERRERA					
70001586	MOTORE MSM012A1C PANASONIC (MSM012A1C PANASONIC MOTOR) (SENZA FRENO) CUSTOM CODE ... : HTS # 8501.31.3000	NR	1,00	796,90	796,90 I80
THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE PRODUCTS ARE OF E.E.C. PREFERENTIAL ORIGIN.					
PAYMENT TO BE EXECUTED ON BANK: "Banca Intesa S.p.A." Via Roma, 7 26012 CASTELLEONE ACCOUNT: 000000982197 CODE ABI: 03069 CODE CAB: 56760 CODE IBAN : IT65 0630 6956 7600 0000 0982 197 CODE SWIFT: BCITIT 33398					
PESO NETTO / NET WEIGHT (KG):		0,73	PESO LORDO / GROSS WEIGHT (KG):		0,93
			COLLI / PACKAGES:		1
IVA - ESENZIONI / V.A.T. - WITHOUT V.A.T.			SCONTO / DISCOUNT		
I80 VEND. ES. ART. 8 A/B 796,90					
			%		
RATE / EXPIRY DATE:					
1a	2/10/05	796,90	2a	3a	4a
					5a
					TOTALE FATTURA / INVOICE TOTAL AMOUNT
					796,90 EUR

COPIA



DESTINATARIO MERCE

DELPHI AUTOMOTIVE SYSTEMS  
48 WALTER JONES BLD DOCK 87 & 88  
USA - 79906 EL PASO, TX - USA -

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Cap.Soc.i.v. 3.099.973,20 Euro  
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C.F. e P.IVA: 00907870190  
N.MECC.CR 000700  
IT 00907870190

DESTINATARIO / INTESTAZIONE FATTURA

001233

DELPHI AUTOMOTIVE SYSTEMS  
32 CELERITY WAGON  
USA - 79906 EL PASO -TX-USA -

# INVOICE

N. FATTURA / INVOICE N. 1.672	DATA FATTURA / INVOICE DATE 19/07/05	PARTITA IVA O CODICE FISCALE CLIENTE / V.A.T.		AGENTE / AGENT	PAG 1																																				
MODALITA' DI PAGAMENTO / TERMS OF PAYMENT 60 days from invoice date end of month at 02			RESA / TRANSPORT EXW/FRANCO FABBRICA CASTELLEONE																																						
<table border="1"> <thead> <tr> <th>COD. CODE</th> <th>DESCRIZIONE / DESCRIPTION</th> <th>U.M.</th> <th>Q.TA / QTY</th> <th>PREZ. UNIT. PRICE</th> <th>PREZ. TOT. / TOTAL AMT. IVA</th> </tr> </thead> <tbody> <tr> <td colspan="6">CONTRIBUTO CONAI ASSOLTO OVE DOVUTO</td> </tr> <tr> <td colspan="6">RIF. NOSTRO D.D.T. / RE. OUR TRANSPORT DOCUMENT N. \$7 1638 - 19/07/05</td> </tr> <tr> <td colspan="6">VS ORDINE / YOUR ORDER N. JMS41627 del 25-05-05 VOSTRO RIF. / YOUR REF. : M.MACIEL</td> </tr> <tr> <td>73016303</td> <td>FRENO TS-BEC17B-4-24V (ELECTROID BRAKE TS-BEC17B-4-24) (V)</td> <td>NR</td> <td>1,00</td> <td>734,08</td> <td>734,08 I80</td> </tr> <tr> <td colspan="6"> <p>THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE PRODUCTS ARE OF E.E.C. PRRFERENTIAL ORIGIN.</p> <p>PAYMENT TO BE EXECUTED ON BANK: "Banca Intesa S.p.A." Via Roma, 7 26012 CASTELLEONE ACCOUNT: 000000982197 CODE ABI: 03069 CODE CAB: 56760 CODE IBAN : IT65 K030 6956 7600 0000 0982 197 CODE SWIFT: BCITIT 33398</p> </td> </tr> </tbody> </table>						COD. CODE	DESCRIZIONE / DESCRIPTION	U.M.	Q.TA / QTY	PREZ. UNIT. PRICE	PREZ. TOT. / TOTAL AMT. IVA	CONTRIBUTO CONAI ASSOLTO OVE DOVUTO						RIF. NOSTRO D.D.T. / RE. OUR TRANSPORT DOCUMENT N. \$7 1638 - 19/07/05						VS ORDINE / YOUR ORDER N. JMS41627 del 25-05-05 VOSTRO RIF. / YOUR REF. : M.MACIEL						73016303	FRENO TS-BEC17B-4-24V (ELECTROID BRAKE TS-BEC17B-4-24) (V)	NR	1,00	734,08	734,08 I80	<p>THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE PRODUCTS ARE OF E.E.C. PRRFERENTIAL ORIGIN.</p> <p>PAYMENT TO BE EXECUTED ON BANK: "Banca Intesa S.p.A." Via Roma, 7 26012 CASTELLEONE ACCOUNT: 000000982197 CODE ABI: 03069 CODE CAB: 56760 CODE IBAN : IT65 K030 6956 7600 0000 0982 197 CODE SWIFT: BCITIT 33398</p>					
COD. CODE	DESCRIZIONE / DESCRIPTION	U.M.	Q.TA / QTY	PREZ. UNIT. PRICE	PREZ. TOT. / TOTAL AMT. IVA																																				
CONTRIBUTO CONAI ASSOLTO OVE DOVUTO																																									
RIF. NOSTRO D.D.T. / RE. OUR TRANSPORT DOCUMENT N. \$7 1638 - 19/07/05																																									
VS ORDINE / YOUR ORDER N. JMS41627 del 25-05-05 VOSTRO RIF. / YOUR REF. : M.MACIEL																																									
73016303	FRENO TS-BEC17B-4-24V (ELECTROID BRAKE TS-BEC17B-4-24) (V)	NR	1,00	734,08	734,08 I80																																				
<p>THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE PRODUCTS ARE OF E.E.C. PRRFERENTIAL ORIGIN.</p> <p>PAYMENT TO BE EXECUTED ON BANK: "Banca Intesa S.p.A." Via Roma, 7 26012 CASTELLEONE ACCOUNT: 000000982197 CODE ABI: 03069 CODE CAB: 56760 CODE IBAN : IT65 K030 6956 7600 0000 0982 197 CODE SWIFT: BCITIT 33398</p>																																									
PESO NETTO / NET WEIGHT (KG): 0,30		PESO LORDO / GROSS WEIGHT (KG): 0,42		COLLI / PACKAGES: 1																																					
IVA - ESENZIONI / V.A.T. - WITHOUT V.A.T. I80 VEND.NI.ART.8 A/B 734,08				SCONTO / DISCOUNT %																																					
RATE / EXPIRY DATE:																																									
1a 2/10/05	734,08	2a	3a	4a	5a																																				
COPIA					TOTALE FATTURA / INVOICE TOTAL AMOUNT 734,08 EUR																																				



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N.MECC.CR 000700  
IT 00907870190

DESTINATARIO MERCE

DELPHI AUTOMOTIVE SYSTEMS  
48 WALTER JONES BLD DOCK 87 & 88  
USA - 79906 EL PASO, TX - USA -

DESTINATARIO / INNESTAZIONE FATTURA

001233

DELPHI AUTOMOTIVE SYSTEMS  
32 CELERITY WAGON  
USA - 79906 EL PASO -TX-USA -

# INVOICE

N. FATTURA / INVOICE N.	DATA FATTURA / INVOICE DATE	PARTITA IVA O CODICE FISCALE CLIENTE / V.A.T.		AGENTE / AGENT	PAG
2.009	06/09/05				1
MODALITA' DI PAGAMENTO / TERMS OF PAYMENT			RESA / TRANSPORT		
60 days from invoice date end of month at 02			EXW/FRANCO FABBRICA CASTELLEONE		
<p>CONTRIBUTO CONAI ASSOLTO OVE DOVUTO RIF. NOSTRO D.D.T. / RE. OUR TRANSPORT DOCUMENT N. \$7 1919 - 06/09/05</p> <p>VS ORDINE / YOUR ORDER N. JMS42449 del 20-08-05 VOSTRO RIF. / YOUR REF. : M.MACIEL</p>					
COD. CODE	DESCRIZIONE / DESCRIPTION	Q.TA.	UNITA' DI MISA	PREZZO UNIT. PRICE	PREZZO TOT. / TOTAL AMT. IVA
011.1160	GR. TAGLIO (WIRE CUTTING ASSY) CUSTOM CODE ... HTS # 8479.90.9495	NR	3,00	483,39	1.450,17 I80
041.2164	PULEGGIA DENTATA Dp39.8 D18 (PULLEY, TIMING L28 D18 Dp39.8 Z) (25 P5) CUSTOM CODE ... HTS # 8479.90.9495	NR	1,00	95,88	95,88 I80
80001022	CAVO CON CONNETTORE NN970 CAVO (PANASONIC NN970 4P MOTOR CABLE) (LENGTH 2.8MT) CUSTOM CODE ... HTS # 8544.51.0000	NR	1,00	25,86	25,86 I80
80001021	AZIONAMENTO MSD 023A1XE 200W (DRIVE MSD 023A1XE 200W) CUSTOM CODE ... HTS # 8537.10.9030	NR	2,00	1.314,30	2.628,60 I80
70001586	MOTORE MSMA012A1C PANASONIC (MOTOR TYP MSM012AXA) CUSTOM CODE ... HTS # 8501.31.3000	NR	1,00	796,90	796,90 I80
117.1078	ASTA (CIRCOLARE) Dma7 L80x7x4 (ROD REFERING L80 L7 L4 D7) CUSTOM CODE ... HTS # 8479.90.9495	NR	6,00	49,40	296,40 I80
097.0410M	MOLLA DI COMPRESSIONE (COMPRESSION SPRING) CUSTOM CODE ... HTS # 8479.90.9495	NR	8,00	6,03	48,24 I80
87016063	RELE AUSILIARIO MY-4 24 VCC (RELAY MY-4 24 VCC OMRON)	NR	2,00	18,15	36,30 I80
PESO NETTO / NET WEIGHT (KG):		PESO LORDO / GROSS WEIGHT (KG):		COLLI / PACKAGES:	
IVA - ESENZIONI / V.A.T. - WITHOUT V.A.T.		SCONTO / DISCOUNT			
				%	
RATE / EXPIRY DATE:					
TOTALE FATTURA / INVOICE TOTAL AMOUNT					

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DESTINATARIO MERCE

DELPHI AUTOMOTIVE SYSTEMS  
48 WALTER JONES BLD DOCK 87 & 88  
USA - 79906 EL PASO, TX - USA -

DESTINATARIO / INTESTAZIONE FATTURA

001233

DELPHI AUTOMOTIVE SYSTEMS  
32 CELERITY WAGON  
USA - 79906 EL PASO -TX-USA -

# INVOICE

N. FATTURA / INVOICE N. 2.009	DATA FATTURA / INVOICE DATE 06/09/05	PARITTA IVA O CODICE FISCALE CLIENTE / V.A.T.		AGENTE / AGENT	PAG 2
MODALITA' DI PAGAMENTO / TERMS OF PAYMENT 60 days from invoice date end of month at 02		RESA / TRANSPORT EXW/FRANCO FABBRICA CASTELLEONE			
<p>THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE PRODUCTS ARE OF E.E.C. PREFERENTIAL ORIGIN.</p> <p>PAYMENT TO BE EXECUTED ON BANK: "Banca Intesa S.p.A." Via Roma, 7 26012 CASTELLEONE ACCOUNT: 000000982197 CODE ABI: 03069 CODE CAB: 56760 CODE IBAN : IT65 K030 6956 7600 0000 0982 197 CODE SWIFT: BCITIT33398</p>					
<p>PESO NETTO/NET WEIGHT (KG): 3,40 PESO LORDO/GROSS WEIGHT (KG): 3,86 COLLI/PACKAGES: 1</p> <p>IVA - ESENZIONI/V.A.T. - WITHOUT V.A.T. 180 VEND.NI.ART.8 A/B 5.378,35</p> <p>SCONTO/DISCOUNT %</p> <p>RATE/EXPIRY DATE: 1a 2/12/05 5.378,35 2a 3a 4a 5a</p> <p>TOTALE FATTURA / INVOICE TOTAL AMOUNT 5.378,35 EUR</p>					

COPIA



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Cap.Soc.i.v. 3.099.973,20 Euro  
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IT 00907870190

DESTINATARIO MERCE

DELPHI AUTOMATIVE SYSTEMS  
8202 KILLAM IND. BULVD-PLANT 59 TORREON  
USA - 78041 LAREDO - TEXAS - USA -

DESTINATARIO / INTESTAZIONE FATTURA

001233

DELPHI AUTOMATIVE SYSTEMS  
32 CELERITY WAGON  
USA - 79906 EL PASO -TX-USA -

# INVOICE

N. FATTURA / INVOICEN. <b>653</b>	DATA FATTURA / INVOICE DATE <b>29/03/05</b>	PARTITA IVA O CODICE FISCALE CLIENTE / V.A.T.		AGENTE / AGENT	PAG <b>1</b>																																																						
MODALITA' DI PAGAMENTO / TERMS OF PAYMENT <b>60 days from invoice date end of month at 02</b>			RESA / TRANSPORT <b>EXW/FRANCO FABBRICA CASTELLEONE</b>																																																								
<table border="1"> <thead> <tr> <th>COD. CODE</th> <th>DESCRIZIONE / DESCRIPTION</th> <th>U.M.</th> <th>Q.TA / QTY</th> <th>PREZ. UNIT. / PRICE</th> <th>PREZ. TOT. / TOTAL AMT. IVA</th> </tr> </thead> <tbody> <tr> <td colspan="6">CONTRIBUTO CONAI ASSOLTO OVE DOVUTO RIF. NOSTRO D.D.T. / RE. OUR TRANSPORT DOCUMENT N. \$7 669 - 29/03/05 VS ORDINE / YOUR ORDER N. JMS40202 del 22-12-04 VOSTRO RIF. / YOUR REF. : MACIEL</td> </tr> <tr> <td>80000795</td> <td>ENCODER TKW 363-1000-5-SX3601 NR (TEKEL ENCODER TKW 363-1000-5-S) (X3601)</td> <td></td> <td>1,00</td> <td>539,38</td> <td>539,38 I80</td> </tr> <tr> <td>86495006</td> <td>CUSTOM CODE ... HTS # 8543.20.0000 PORTAFUSIBILE 05808 LEGRAND NR (FUSE HOLDER 05808 LEGRAND)</td> <td></td> <td>20,00</td> <td>4,76</td> <td>95,20 I80</td> </tr> <tr> <td>045.0181</td> <td>FELTRO DI PULITURA De30 Di6.25 NR ( FELT DISC)</td> <td></td> <td>50,00</td> <td>2,26</td> <td>113,00 I80</td> </tr> <tr> <td>025.1480</td> <td>CUSTOM CODE ... HTS # 8479.90.9495 LAMA DI SPELLATURA (A NR (BLADE L46.8 L8 L6)</td> <td></td> <td>12,00</td> <td>378,33</td> <td>4.539,96 I80</td> </tr> <tr> <td colspan="6">CUSTOM CODE ... HTS # 8479.90.9495</td> </tr> <tr> <td colspan="6">THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE PRODUCTS ARE OF E.E.C. PREFERENTIAL ORIGIN.</td> </tr> <tr> <td colspan="6">PAYMENT TO BE EXECUTED ON BANK: "Banca Intesa S.p.A." Via Roma, 7 26012 CASTELLEONE ACCOUNT: 000000982197 CODE ABI: 03069 CODE CAB: 56760 CODE IBAN : IT65 K030 6956 7600 0000 0982 197 CODE SWIFT: BCITIT 33398</td> </tr> </tbody> </table>						COD. CODE	DESCRIZIONE / DESCRIPTION	U.M.	Q.TA / QTY	PREZ. UNIT. / PRICE	PREZ. TOT. / TOTAL AMT. IVA	CONTRIBUTO CONAI ASSOLTO OVE DOVUTO RIF. NOSTRO D.D.T. / RE. OUR TRANSPORT DOCUMENT N. \$7 669 - 29/03/05 VS ORDINE / YOUR ORDER N. JMS40202 del 22-12-04 VOSTRO RIF. / YOUR REF. : MACIEL						80000795	ENCODER TKW 363-1000-5-SX3601 NR (TEKEL ENCODER TKW 363-1000-5-S) (X3601)		1,00	539,38	539,38 I80	86495006	CUSTOM CODE ... HTS # 8543.20.0000 PORTAFUSIBILE 05808 LEGRAND NR (FUSE HOLDER 05808 LEGRAND)		20,00	4,76	95,20 I80	045.0181	FELTRO DI PULITURA De30 Di6.25 NR ( FELT DISC)		50,00	2,26	113,00 I80	025.1480	CUSTOM CODE ... HTS # 8479.90.9495 LAMA DI SPELLATURA (A NR (BLADE L46.8 L8 L6)		12,00	378,33	4.539,96 I80	CUSTOM CODE ... HTS # 8479.90.9495						THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE PRODUCTS ARE OF E.E.C. PREFERENTIAL ORIGIN.						PAYMENT TO BE EXECUTED ON BANK: "Banca Intesa S.p.A." Via Roma, 7 26012 CASTELLEONE ACCOUNT: 000000982197 CODE ABI: 03069 CODE CAB: 56760 CODE IBAN : IT65 K030 6956 7600 0000 0982 197 CODE SWIFT: BCITIT 33398					
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PESO NETTO / NET WEIGHT (KG): <b>2,10</b>		PESO LORDO / GROSS WEIGHT (KG): <b>2,20</b>		COLLI / PACKAGES: <b>1</b>																																																							
IVA - ESENZIONI / V.A.T. - WITHOUT V.A.T. <b>180 VEND.ES.ART.8 A/B 5.287,54</b>				SCONTO / DISCOUNT <b>%</b>																																																							
RATE / EXPIRY DATE: <b>1a 2/06/05 5.287,54 2a 3a 4a 5a</b>																																																											
CORIA					TOTALE FATTURA / INVOICE TOTAL AMOUNT <b>5.287,54 EUR</b>																																																						





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Cap.Soc.i.v. 3.099.973,20 Euro  
R.E.A. CR N. 120840  
Isct.Reg.Impr. CR 00907870190  
C.F. e P.IVA: 00907870190  
N.MECC.CR 000700  
IT 00907870190

DESTINATARIO MERCE

DELPHI AUTOMATIVE SYSTEMS  
8202 KILLAM IND. BULVD-PLANT 59 TORREON  
USA - 78041 LAREDO - TEXAS - USA -

DESTINATARIO / INTESTAZIONE FATTURA

001233

DELPHI AUTOMATIVE SYSTEMS  
32 CELERITY WAGON  
USA - 79906 EL PASO -TX-USA -

# INVOICE

N. FATTURA / INVOICE N.	DATA FATTURA / INVOICE DATE	PARITTA IVA O CODICE FISCALE CLIENTE / V.A.T.	AGENTE / AGENT	PAG
654	29/03/05			1
MODALITA' DI PAGAMENTO / TERMS OF PAYMENT		RESA / TRANSPORT		
60 days from invoice date end of month at 02		EXW/FRANCO FABBRICA CASTELLEONE		
COD. CODE	DESCRIZIONE / DESCRIPTION	U.M.	Q.TA / QTY	PREZ. UN / UNIT PRICE
	CONTRIBUTO CONAI ASSOLTO OVE DOVUTO			
	RIF. NOSTRO D.D.T. / RE. OUR TRANSPORT DOCUMENT N. \$7		670	29/03/05
	VS ORDINE / YOUR ORDER N. JMS40599 del 02-02-05		VOSTRO RIF. / YOUR REF. : MACIEL	
70000004	CUSCINETTO RADIALE RIGIDO A NR		4,00	21,01
	(BEARING AY 12 ZZ ADR)			84,04 I80
	CUSTOM CODE ... HTS # 8482.10.5044			
AS	ASSICURAZIONE / ASSURANCE			0,25 I80
<p>THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE PRODUCTS ARE OF E.E.C. PREFERENTIAL ORIGIN.</p> <p>PAYMENT TO BE EXECUTED ON BANK: "Banca Intesa S.p.A." Via Roma, 7 26012 CASTELLEONE ACCOUNT: 000000982197 CODE ABI: 03069 CODE CAB: 56760 CODE IBAN : IT65 K030 6956 7600 0000 0982 197 CODE SWIFT: BCITIT 33398</p>				
PESO NETTO / NET WEIGHT (KG):		PESO LORDO / GROSS WEIGHT (KG):		COLLI / PACKAGES:
0,18		0,20		1
IVA - ESENZIONI / V.A.T. - WITHOUT V.A.T.			SCONTO / DISCOUNT	
I80 VEND.ES.ART.8 A/B 84,29				
%				
RATE / EXPIRY DATE:				
1a	2/06/05	2a	3a	4a
84,29				5a
TOTALE FATTURA / INVOICE TOTAL AMOUNT				
84,29				
EUR				

COPIA



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Cap.Soc.i.v. 3.099.973,20 Euro  
R.E.A. CR N. 120840  
Iscr.Reg.Impr. CR 00907870190  
C.F. e P.IVA: 00907870190  
N.MECC.CR 000700  
IT 00907870190

DESTINATARIO MERCE

DELPHI AUTOMATIVE SYSTEMS  
8202 KILLAM IND. BULVD-PLANT 59 TORREON  
USA - 78041 LAREDO - TEXAS - USA -

DESTINATARIO / INTESTAZIONE FATTURA

001233

DELPHI AUTOMATIVE SYSTEMS  
32 CELERITY WAGON  
USA - 79906 EL PASO -TX-USA -

# INVOICE

N. FATTURA / INVOICE N. 805	DATA FATTURA / INVOICE DATE 13/04/05	PARITTA IVA O CODICE FISCALE CLIENTE / V.A.T.		AGENTE / AGENT	PAG 1
MODALITA' DI PAGAMENTO / TERMS OF PAYMENT 60 days from invoice date end of month at 02			RESA / TRANSPORT EXW/FRANCO FABBRICA CASTELLEONE		
CONTRIBUTO CONAI ASSOLTO OVE DOVUTO RIF. NOSTRO D.D.T. / RE. OUR TRANSPORT DOCUMENT N. \$7 VS ORDINE/YOUR ORDER N. JMS40224 del 04-01-05	822 - 13/04/05 VOSTRO RIF. / YOUR REF. : MACIEL				
024.2246	PIATTO (PLATE)	NR	2,00	664,69	1.329,38 I80
CUSTOM CODE ... HTS # 8479.90.9495					
75005528	MOLLA DI COMPRESSIONE CO 18 (SPRING COS.18)	NR	20,00	4,13	82,60 I80
CUSTOM CODE ... HTS # 7320.20.5000					
THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE PRODUCTS ARE OF E.E.C. PREFERENTIAL ORIGIN.					
PAYMENT TO BE EXECUTED ON BANK: "Banca Intesa S.p.A." Via Roma, 7 26012 CASTELLEONE ACCOUNT: 000000982197 CODE ABI: 03069 CODE CAB: 56760 CODE IBAN : IT65 K030 6956 7600 0000 0982 197 CODE SWIFT: BCITIT 33398					
PESO NETTO/NET WEIGHT (KG): 0,24		PESO LORDO/GROSS WEIGHT (KG): 0,42		COLLI/PACKAGES: 1	
IVA - ESENZIONI / V.A.T. - WITHOUT V.A.T. I80 VEND.ES.ART.8 A/B 1.411,98				SCONTO / DISCOUNT %	
RATE / EXPIRY DATE: 1a 2/07/05 1.411,98 2a 3a 4a 5a					
COPIA					TOTALE FATTURA / INVOICE TOTAL AMOUNT 1.411,98 EUR



DESTINATARIO MERCE

DELPHI AUTOMATIVE SYSTEMS  
8202 KILLAM IND. BULVD-PLANT 59 TORREON  
USA - 78041 LAREDO - TEXAS - USA -

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Cap.Soc.i.v. 3.099.973,20 Euro  
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Isor.Reg.Impr. CR 00907870190  
C.F. e P.IVA: 00907870190  
N.MECC.CR 000700  
IT 00907870190

DESTINATARIO / INTESTAZIONE FATTURA

001233

DELPHI AUTOMATIVE SYSTEMS  
32 CELERITY WAGON  
USA - 79906 EL PASO -TX-USA -

# INVOICE

N.FATTURA / INVOICEN 1.361	DATA FATTURA / INVOICE DATE 20/06/05	PARTITA IVA O CODICE FISCALE CLIENTE / V.A.T.		AGENTE / AGENT	PAG 1
MODALITA' DI PAGAMENTO / TERMS OF PAYMENT 60 days from invoice date end of month at 02			RESA / TRANSPORT EXW/FRANCO FABBRICA CASTELLEONE		
COD. CODE	DESCRIZIONE / DESCRIPTION	UM	Q.TA / QTY	PREZ. UNIT. PRICE	PREZ. TOT. / TOTAL AMT. IVA
CONTRIBUTO CONAI ASSOLTO OVE DOVUTO RIF. NOSTRO D.D.T. / RE. OUR TRANSPORT DOCUMENT N. \$7 1351 - 20/06/05 VS ORDINE / YOUR ORDER N. JMS41629 del 25-05-05 VOSTRO RIF. / YOUR REF. : M. MACIEL					
097.0456M	MOLLA DI COMPRESSIONE (SPRING) CUSTOM CODE ...: HTS # 8479.90.9495	NR	15,00	4,03	60,45 180
<p>THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE PRODUCTS ARE OF E.E.C. PREFERENTIAL ORIGIN.</p> <p>PAYMENT TO BE EXECUTED ON BANK: "Banca Intesa S.p.A." Via Roma, 7 26012 CASTELLEONE ACCOUNT: 000000982197 CODE ABI: 03069 CODE CAB: 56760 CODE IBAN : IT65 K030 6956 7600 0000 0982 197 CODE SWIFT: BCITIT 33398</p>					
PESO NETTO / NET WEIGHT (KG): 0,10		PESO LORDO / GROSS WEIGHT (KG): 0,25		COLLI / PACKAGES: 1	
IVA - ESENZIONI / V.A.T. - WITHOUT V.A.T. 180 VEND.ES.ART.8 A/B 60,45			SCONTO / DISCOUNT %		
RATE / EXPIRY DATE:					
1a 2/09/05	60,45	2a	3a	4a	5a
TOTALE FATTURA / INVOICE TOTAL AMOUNT					60,45 EUR

COPIA



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IT 00907870190

DESTINATARIO MERCE

DELPHI AUTOMATIVE SYSTEMS  
8202 KILLAM IND. BULVD-PLANT 59 TORREON  
USA - 78041 LAREDO - TEXAS - USA -

DESTINATARIO / INTESTAZIONE FATTURA

001233

DELPHI AUTOMATIVE SYSTEMS  
32 CELERITY WAGON  
USA - 79906 EL PASO - TX-USA -

# INVOICE

N. FATTURA / INVOICE N.	DATA FATTURA / INVOICE DATE	PARTITA IVA O CODICE FISCALE CLIENTE / V.A.T.		AGENTE / AGENT	PAG
1.362	20/06/05				1
MODALITA' DI PAGAMENTO / TERMS OF PAYMENT			RESA / TRANSPORT		
60 days from invoice date end of month at 02			EXW/FRANCO FABBRICA CASTELLEONE		
COD. CODE	DESCRIZIONE / DESCRIPTION	U.M.	Q.TA / Q.TY	PREZZO UNIT. PRICE	PREZZO TOT. / TOTAL AMT. D.A.
CONTRIBUTO CONAI ASSOLTO OVE DOVUTO					
RIF. NOSTRO D.D.T. / RE. OUR TRANSPORT DOCUMENT N. \$7 1352 - 20/06/05					
VS ORDINE / YOUR ORDER N. JMS41652 del 27-05-05 VOSTRO RIF. / YOUR REF. : M. MACIEL					
79004099	GUARNIZIONE RN 70 VT DI=26.7 - NR (IMPERVIA OR RINGHN 70 VT DI=2) (6.7 - D=1.78)	48,00	6,85		328,80 180
THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE PRODUCTS ARE OF E.E.C. PREFERENTIAL ORIGIN.					
PAYMENT TO BE EXECUTED ON BANK: "Banca Intesa S.p.A." Via Roma, 7 26012 CASTELLEONE ACCOUNT: 000000982197 CODE ABI: 03069 CODE CAB: 56760 CODE IBAN : IT65 K030 6956 7600 0000 0982 197 CODE SWIFT: BCITIT 33398					
PESO NETTO / NET WEIGHT (KG):		PESO LORDO / GROSS WEIGHT (KG):		COLLI / PACKAGES:	
0,07				1	
IVA - ESENZIONI / V.A.T. - WITHOUT V.A.T.			SCONTO / DISCOUNT		
180 VENDE.S.ART.8 A/B 328,80			%		
RATE / EXPIRY DATE:					
1a	2/09/05	328,80	2a	3a	4a 5a
					TOTALE FATTURA / INVOICE TOTAL AMOUNT
					328,80 EUR

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DESTINATARIO MERCE

DELPHI AUTOMATIVE SYSTEMS  
8202 KILLAM IND. BULVD-PLANT 59 TORREON  
USA - 78041 LAREDO - TEXAS - USA -

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DESTINATARIO / INTESTAZIONE FATTURA

001233

DELPHI AUTOMATIVE SYSTEMS  
32 CELERITY WAGON  
USA - 79906 EL PASO -TX-USA -

# INVOICE

N. FATTURA / INVOICE N. <b>2:211</b>		DATA FATTURA / INVOICE DATE <b>28/09/05</b>		PARTITA IVA O CODICE FISCALE CLIENTE / V.A.T.		AGENTE / AGENT	PAG <b>1</b>
MODALITA' DI PAGAMENTO / TERMS OF PAYMENT <b>60 days from invoice date end of month at 02</b>				RESA / TRANSPORT <b>EXW/FRANCO FABBRICA CASTELLEONE</b>			
COD. / CODE	DESCRIZIONE / DESCRIPTION	Q.TA. / QTY	PREZZO UNITARIO / UNIT PRICE	RISULTATO TOTALE AMM. IVA			
CONTRIBUTO CONAI ASSOLTO OVE DOVUTO RIF. NOSTRO D.D.T. / RE. OUR TRANSPORT DOCUMENT N. \$7 2160 - 28/09/05							
VS ORDINE / YOUR ORDER N. JMS39919 del 02-12-04 VOSTRO RIF. / YOUR REF. : OSCAR MAGANA							
80002351	RESISTENZA D.3/4" L170 1000W (HEATER D.20 x 150 1000W 230V) CUSTOM CODE ...: 84799097	NR	4,00	251,42	1.005,68 I80		
80001227	CAVO ROBOTICA CON CONNETTORE (CABLE NN9751/5 LENGTH 5 M - FO) (R PANASONIC MOTOR + BRAKE) CUSTOM CODE ...: 84799097	NR	1,00	73,87	73,87 I80		
80001023	CAVO CON CONNETTORE NN97201-5 (WIRED CONNECTOR NN97201 5) CUSTOM CODE ...: 84799097	NR	1,00	96,00	96,00 I80		
81244050	STRUMENTO (CONTAORE) NEOTIME (HOUR COUNTER, MIRECO NEOTIME a) (rt.7207 7giorni) CUSTOM CODE ...: 84799097	NR	1,00	131,03	131,03 I80		
045.0296	PULEGGIA A PROFILO LISCIO Dp0 (PULLEY L22 Di8) CUSTOM CODE ...: 84799097	NR	2,00	75,74	151,48 I80		
80001226	CAVO ROBOTICA CON CONNETTORE (WIRED CONNECTOR NN975/5) CUSTOM CODE ...: 84799097	NR	1,00	55,46	55,46 I80		
80001228	CAVO ROBOTICA CON CONNETTORE (CABLE NN976/5 - 15 PINS - LEN) (GTH 5M. FOR PANASONIC ENCODER) CUSTOM CODE ...: 84799097	NR	1,00	225,25	225,25 I80		
70004131	CINGHIA D.5 SV.415 VERCESI (ROUND BELT 5X415) CUSTOM CODE ...: 84799097	NR	3,00	45,50	136,50 I80		
PESO NETTO/NET WRIGHT (KG):		PESO LORDO/GROSS WEIGHT (KG):		COLLI/PACKAGES:			
IVA - ESENZIONI / V.A.T. - WITHOUT V.A.T.				SCONTO / DISCOUNT  %			
RATE / EXPIRY DATE:							
						TOTALE FATTURA / INVOICE TOTAL AMOUNT	

COPIA



DESTINATARIO MERCE

DELPHI AUTOMATIVE SYSTEMS  
8202 KILLAM IND. BULVD-PLANT 59 TORREON  
USA - 78041 LAREDO - TEXAS - USA -

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IT 00907870190

DESTINATARIO/INTESTAZIONE FATTURA

001233

DELPHI AUTOMATIVE SYSTEMS  
32 CELERITY WAGON  
USA - 79906 EL PASO -TX-USA -

# INVOICE

N. FATTURA / INVOICE N.	DATA FATTURA / INVOICE DATE	PARTITA IVA O CODICE FISCALE CLIENTE / V.A.T.		AGENTE / AGENT	PAG
2.211	28/09/05				2
MODALITA' DI PAGAMENTO / TERMS OF PAYMENT			RESA / TRANSPORT		
60 days from invoice date end of month at 02			EXW/FRANCO FABBRICA CASTELLEONE		
COD. COD.	DESCRIZIONE/DESCRIPTION	Q.TA	PREZZO UNIT. PRICE	PREZZO TOT. TOT. AMM. IVA	
70002088	CINGHIA 20-T5-720 (ANGST+PFISTER BELT 20 T5 720) CUSTOM CODE ... 84799097	NR	2,00	77,17	154,34 I80
71180111	CINGHIA 10-T5-270 (SYNCHROFLEX BELT 10T5  270) CUSTOM CODE ... 84799097	NR	2,00	27,08	54,16 I80
005.3953	PULLEGIA DENTATA Dp41.4 D115 (TIMING PULLEY L53 D115 Dp41.4) (Z26 P5) CUSTOM CODE ... 84799097	NR	1,00	165,31	165,31 I80
70004276	GUIDA S22T-80-290 ROLLON (GUIDE S22T-80-290 ROLLON) CUSTOM CODE ... 84799097	NR	2,00	287,86	575,72 I80
097.0402M	MOLLA DI COMPRESSIONE (SPRING) CUSTOM CODE ... 84799097	NR	16,00	5,24	83,84 I80
87455239	SCHEDA MCS 232-R2 CAD TECH (BOARD TYPE MCS 232-R2) CUSTOM CODE ... 84799097	NR	1,00	156,47	156,47 I80
70000625	CINGHIA 6-T5-390 ANGST+PFISTER (ANGST+PFISTER BELT 6T5 / 390) CUSTOM CODE ... 84799097	NR	3,00	21,15	63,45 I80
80781027	BLOCCO CONTATTI ZB2-BE102 (CONTACT BLOCK ZB2-BE102 TELEME) (CANIQUE) CUSTOM CODE ... 84799097	NR	12,00	8,61	103,32 I80
77005029	REGOLATORE DI FLUSSO (FLOW CONTROL MRFT B-6-1 8 META) (L WORK) CUSTOM CODE ... 84799097	NR	1,00	16,86	16,86 I80
045.2746	CELLA DI CARICO (70007722 (LOAD CELL MODIFIC.) CUSTOM CODE ... 84799097	NR	1,00	1.510,69	1.510,69 I80
PESO NETTO/NET WEIGHT (KG):		PESO LORDO/GROSS WEIGHT (KG):		COLLI/PACKAGES:	
IVA - ESENZIONI / V.A.T. - WITHOUT V.A.T.		SCONTO / DISCOUNT			
				%	
RATE / EXPIRY DATE:					
					TOTALE FATTURA / INVOICE TOTAL AMOUNT

COPIA



MARSILLI & CO. S.p.A.



Via per Ripalta Arpina, 14  
26012 Castelleone (CR) - ITALY  
Tel. +39 0374 3551  
Fax +39 0374 355300  
portale.marsilli.com  
e-mail: info@marsilli.com

Cap.Soc.I.v. 3.099.973,20 Euro  
R.E.A. CR N. 120840  
Iscr.Reg.Impr. CR 00907870190  
C.F. e P.IVA: 00907870190  
N.MECC.CR 000700  
IT 00907870190

DESTINATARIO MERCE

DELPHI AUTOMATIVE SYSTEMS  
8202 KILLAM IND. BULVD-PLANT 59 TORREON  
USA - 78041 LAREDO - TEXAS - USA -

DESTINATARIO / INTESTAZIONE FATTURA

001233

DELPHI AUTOMATIVE SYSTEMS  
32 CELERITY WAGON  
USA - 79906 EL PASO -TX-USA -

# INVOICE

N.FATTURA / INVOICE N.	DATA FATTURA / INVOICE DATE	PARTITA IVA O CODICE FISCALE CLIENTE / V.A.T.		AGENTE / AGENT	PAG
2.211	28/09/05				3
MODALITA' DI PAGAMENTO / TERMS OF PAYMENT			RESA / TRANSPORT		
60 days from invoice date end of month at 02			EXW/FRANCO FABBRICA CASTELLEONE		
COF. CODE	DESCRIZIONE / DESCRIPTION	U.M.	Q.TA. QTY	PREZZO UNIT. PRICE	PREZZO TOT. TOT. AMT. IVA
82844139	FOTOCELLULA FILTRO AL KEYENCE (KEYENCE PHOTO ELECTRIC CELL A1) CUSTOM CODE ... 84799097	NR	1,00	21,64	21,64 I80
70005192	CINGHIA D 5 SV.760 EUROTUBES (BELT EUROTUBES) CUSTOM CODE ... 84799097	NR	4,00	7,02	28,08 I80
80001941	TERMOCOPPIA Tipo 4K0179 (PROBE 304-808-085) CUSTOM CODE ... 84799097	NR	3,00	152,00	456,00 I80
011.2067	LAMA DI TAGLIO (PER CESCOIA) (LEFT BLADE) CUSTOM CODE ... 84799097	NR	2,00	97,50	195,00 I80
011.2065	GR. TAGLIO (CESCOIA) (CUTTING UNIT) CUSTOM CODE ... 84799097	NR	2,00	471,90	943,80 I80
045.4707	DADO (70000393 MODIF.) (NUT MODIFIC.) CUSTOM CODE ... 84799097	NR	15,00	8,66	129,90 I80
097.0463M	MOLLA DI COMPRESSIONE (SPRING) CUSTOM CODE ... 84799097	NR	10,00	5,46	54,60 I80
097.0212	MOLLA DI COMPRESSIONE (SPRING) CUSTOM CODE ... 84799097	NR	30,00	2,02	60,60 I80
80002045	VENTILATORE 501-929 RS (FAN 581-543 RS) CUSTOM CODE ... 84799097	NR	2,00	120,85	241,70 I80
<p>THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE PRODUCTS ARE OF E.E.C. PREFERENTIAL ORIGIN.</p>					
PESO NETTO/NET WEIGHT (KG):		PESO LORDO/GROSS WEIGHT (KG):		COLLI/PACKAGES:	
IVA - ESENZIONI / V.A.T. - WITHOUT V.A.T.		SCONTO / DISCOUNT			
				%	
RATE / EXPIRY DATE:					
					TOTALE FATTURA / INVOICE TOTAL AMOUNT

COPIA



MARSILLI & CO. S.p.A.



DESTINATARIO MERCE

DELPHI AUTOMATIVE SYSTEMS  
8202 KILLAM IND. BULVD-PLANT 59 TORREON  
USA - 78041 LAREDO - TEXAS - USA -

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Cap.Soc.i.v. 3.099.973,20 Euro  
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IT 00907870190

DESTINATARIO / INTESTAZIONE FATTURA

001233

DELPHI AUTOMATIVE SYSTEMS  
32 CELERITY WAGON  
USA - 79906 EL PASO - TX-USA -

# INVOICE

N. FATTURA / INVOICEN.	DATA FATTURA / INVOICE DATE	PARSITA IVA O CODICE FISCALE CLIENTE / V.A.T.		AGENTE / AGENT	PAG
2.211	28/09/05				4
MODALITA' DI PAGAMENTO / TERMS OF PAYMENT			RESA / TRANSPORT		
60 days from invoice date end of month at 02			EXW/FRANCO FABBRICA CASTELLEONE		
COD/COE	DESCRIZIONE/DESCRIPTION	U.M.	Q.TA/QU	PREZ./UNIT PRICE	PREZ.TOT./TOTAL AMT. IVA
<p>PAYMENT TO BE EXECUTED ON BANK:</p> <p>"Banca Intesa S.p.A." Via Roma, 7 26012 CASTELLEONE</p> <p>ACCOUNT: 000000982197 CODE ABI: 03069 CODE CAB: 56760</p> <p>CODE IBAN : IT65 K030 6956 7600 0000 0982 197</p> <p>CODE SWIFT: BCITIT 33398</p>					
PESO NETTO/NET WEIGHT (KG):		7,50	PESO LORDO/GROSS WEIGHT (KG):		7,80
			COLLI/PACKAGES:		1
IVA - ESENZIONI / V.A.T. - WITHOUT V.A.T.			SCONTO / DISCOUNT		
180 VEND.NI.ART.8 A/B 6.890,75			%		
RATE / EXPIRY DATE:					
1a	2/12/05	6.890,75	2a	3a	4a
					5a
					TOTALE FATTURA / INVOICE TOTAL AMOUNT
					6.890,75 EUR

COPIA





DESTINATARIO MERCE

DELPHI AUTOMATIVE SYSTEMS  
8202 KILLAM IND. BULVD-PLANT 59 TORREON  
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IT 00907870190

DESTINATARIO/INTESTAZIONE FATTURA

001233

DELPHI AUTOMATIVE SYSTEMS  
32 CELERITY WAGON  
USA - 79906 EL PASO -TX-USA -

# INVOICE

N.FATTURA/INVOICEM 2.269	DATA FATTURA/INVOICE DATE 30/09/05	PARTITA IVA O CODICE FISCALE CLIENTE /V.A.T.		AGENTE/AGENT	PAG 1																																																																																							
MODALITA' DI PAGAMENTO/ TERMS OF PAYMENT 60 days from invoice date end of month at 02			RESA/TRANSPORT EXW/FRANCO FABBRICA CASTELLEONE																																																																																									
<table border="1"> <thead> <tr> <th>COD. CODE</th> <th>DESCRIZIONE/DESCRIPTION</th> <th>Q.TA</th> <th>Q.TA QTY</th> <th>PREZ. UNIT PRICE</th> <th>PREZ. TOT./TOTAL AMT</th> <th>IVA</th> </tr> </thead> <tbody> <tr> <td colspan="7">CONTRIBUTO CONAI ASSOLTO OVE DOVUTO RIF. NOSTRO D.D.T. / RE. OUR TRANSPORT DOCUMENT N. \$7 2189 - 30/09/05 VS ORDINE/YOUR ORDER N. JMS42447 del 19-08-05 VOSTRO RIF. / YOUR REF. : M.MACIEL</td> </tr> <tr> <td>045.0181</td> <td>FELTRO DI PULITURA De30 Di6.25 NR ( FELT DISC) CUSTOM CODE ...: 84799097</td> <td>10,00</td> <td></td> <td>2,83</td> <td>28,30</td> <td>I80</td> </tr> <tr> <td>011.1976</td> <td>LAMA DI TAGLIO (PER CESCOIA) NR (RIGHT BLADE) CUSTOM CODE ...: 84799097</td> <td>6,00</td> <td></td> <td>97,50</td> <td>585,00</td> <td>I80</td> </tr> <tr> <td>70001170</td> <td>CINGHIA ANGST+PFISTER (ANGST+PFISTER BELT 10 T2.5/330) ( (Z=132)) CUSTOM CODE ...: 84799097</td> <td>1,00</td> <td></td> <td>38,19</td> <td>38,19</td> <td>I80</td> </tr> <tr> <td>097.0384M</td> <td>MOLLA DI COMPRESSIONE NR (SPRING) CUSTOM CODE ...: 84799097</td> <td>2,00</td> <td></td> <td>6,03</td> <td>12,06</td> <td>I80</td> </tr> <tr> <td>80675031</td> <td>BASE PER RELE PY F08A-N OMRON NR (RELAY SOCKET PY F08A-E OMRON) CUSTOM CODE ...: 84799097</td> <td>2,00</td> <td></td> <td>8,35</td> <td>16,70</td> <td>I80</td> </tr> <tr> <td>005.2253</td> <td>PULEGGIA DENTATA Dp41.4 Di15 NR (TIMING PULLEY) CUSTOM CODE ...: 84799097</td> <td>6,00</td> <td></td> <td>141,57</td> <td>849,42</td> <td>I80</td> </tr> <tr> <td colspan="7"> <p>THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE PRODUCTS ARE OF E.E.C. PREFERENTIAL ORIGIN.</p> </td> </tr> <tr> <td colspan="2">PESO NETTO/NET WEIGHT (KG):</td> <td colspan="2">PESO LORDO/GROSS WEIGHT (KG):</td> <td colspan="2">COLLI/PACKAGES:</td> </tr> <tr> <td colspan="4">IVA - ESENZIONI /V.A.T. - WITHOUT V.A.T.</td> <td colspan="2">SCONTO/DISCOUNT %</td> </tr> <tr> <td colspan="6">RATE/EXPIRY DATE:</td> </tr> <tr> <td colspan="5"></td> <td>TOTALE FATTURA/INVOICE TOTAL AMOUNT</td> </tr> </tbody> </table>						COD. CODE	DESCRIZIONE/DESCRIPTION	Q.TA	Q.TA QTY	PREZ. UNIT PRICE	PREZ. TOT./TOTAL AMT	IVA	CONTRIBUTO CONAI ASSOLTO OVE DOVUTO RIF. NOSTRO D.D.T. / RE. OUR TRANSPORT DOCUMENT N. \$7 2189 - 30/09/05 VS ORDINE/YOUR ORDER N. JMS42447 del 19-08-05 VOSTRO RIF. / YOUR REF. : M.MACIEL							045.0181	FELTRO DI PULITURA De30 Di6.25 NR ( FELT DISC) CUSTOM CODE ...: 84799097	10,00		2,83	28,30	I80	011.1976	LAMA DI TAGLIO (PER CESCOIA) NR (RIGHT BLADE) CUSTOM CODE ...: 84799097	6,00		97,50	585,00	I80	70001170	CINGHIA ANGST+PFISTER (ANGST+PFISTER BELT 10 T2.5/330) ( (Z=132)) CUSTOM CODE ...: 84799097	1,00		38,19	38,19	I80	097.0384M	MOLLA DI COMPRESSIONE NR (SPRING) CUSTOM CODE ...: 84799097	2,00		6,03	12,06	I80	80675031	BASE PER RELE PY F08A-N OMRON NR (RELAY SOCKET PY F08A-E OMRON) CUSTOM CODE ...: 84799097	2,00		8,35	16,70	I80	005.2253	PULEGGIA DENTATA Dp41.4 Di15 NR (TIMING PULLEY) CUSTOM CODE ...: 84799097	6,00		141,57	849,42	I80	<p>THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE PRODUCTS ARE OF E.E.C. PREFERENTIAL ORIGIN.</p>							PESO NETTO/NET WEIGHT (KG):		PESO LORDO/GROSS WEIGHT (KG):		COLLI/PACKAGES:		IVA - ESENZIONI /V.A.T. - WITHOUT V.A.T.				SCONTO/DISCOUNT %		RATE/EXPIRY DATE:											TOTALE FATTURA/INVOICE TOTAL AMOUNT
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COPIA



DESTINATARIO MERCE

DELPHI AUTOMATIVE SYSTEMS  
8202 KILLAM IND. BULVD-PLANT 59 TORREON  
USA - 78041 LAREDO - TEXAS - USA -

Via per Ripalta Arpina, 14  
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DESTINATARIO / INTESTAZIONE FATTURA

001233

DELPHI AUTOMATIVE SYSTEMS  
32 CELERITY WAGON  
USA - 79906 EL PASO -TX-USA -

# INVOICE

N. FATTURA / INVOICE N.	DATA FATTURA / INVOICE DATE	PARTITA IVA O CODICE FISCALE CLIENTE / V.A.T.		AGENTE / AGENT	PAG
2.269	30/09/05				2
MODALITA' DI PAGAMENTO / TERMS OF PAYMENT			RESA / TRANSPORT		
60 days from invoice date end of month at 02			EXW/FRANCO FABBRICA CASTELLEONE		
COD. CODE	DESCRIZIONE / DESCRIPTION	U.M.	Q.TA / Q.TY	PREZZO / UNIT PRICE	PRES TOT / TOT AMM. IVA
<p>PAYMENT TO BE EXECUTED ON BANK:</p> <p>"Banca Intesa S.p.A." Via Roma, 7 26012 CASTELLEONE</p> <p>ACCOUNT: 000000982197 CODE ABI: 03069 CODE CAB: 56760</p> <p>CODE IBAN : IT65 K030 6956 7600 0000 0982 197</p> <p>CODE SWIFT: BCITIT 33398</p>					
PESO NETTO / NET WEIGHT (KG):		0,89	PESO LORDO / GROSS WEIGHT (KG):		1,04
			COLLI / PACKAGES:		1
IVA - ESENZIONI / V.A.T. - WITHOUT V.A.T.			SCONTO / DISCOUNT		
180 VEND.NI.ART.8 A/B 1.529,67					
			%		
RATE / EXPIRY DATE:					
1a	2/12/05	1.529,67	2a	3a	4a
					5a
COPIA					TOTALE FATTURA / INVOICE TOTAL AMOUNT
					1.529,67 EUR



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DESTINATARIO MERCE

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8202 KILLAM IND. BULVD-PLANT 59 TORREON  
USA - 78041 LAREDO - TEXAS - USA -

DESTINATARIO/INTESTAZIONE FATTURA

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DELPHI AUTOMATIVE SYSTEMS  
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USA - 79906 EL PASO -TX-USA -

# INVOICE

N. FATTURA / INVOICE N.	DATA FATTURA / INVOICE DATE	PARTITA IVA O CODICE FISCALE CLIENTE / V.A.T.		AGENTE / AGENT	PAG
2.324	04/10/05				1
MODALITA' DI PAGAMENTO / TERMS OF PAYMENT			RESA / TRANSPORT		
60 days from invoice date end of month at 02			EXW/FRANCO FABBRICA CASTELLEONE		
COD. CODI	DESCRIZIONE / DESCRIPTION	Q.T.A. Q.T.	PREZZO / UNIT PRICE	PREZ. TOT. / TOTAL AMT. IVA	
<p>CONTRIBUTO CONAI ASSOLTO OVE DOVUTO RIF. NOSTRO D.D.T. / RE. OUR TRANSPORT DOCUMENT N. 57 2222 - 04/10/05</p> <p>VS ORDINE/YOUR ORDER N. JMS39919 del 02-12-04 VOSTRO RIF. / YOUR REF. : OSCAR MAGANA</p>					
86640232	SPIA LUMINOSA ZA2-BV05 (PILOT LIGHT ZA2-BV05) (TELEMECANIQUE) CUSTOM CODE ...: 84799097	NR	5,00	3,72	18,60 I80
71165019	CILINDRO P210-20 16-350 (CYLINDER P210 20 16X350 ORIGA) CUSTOM CODE ...: 84799097	NR	2,00	435,76	871,52 I80
AS	ASSICURAZIONE/ASSURANCE				2,67 I80
<p>THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE PRODUCTS ARE OF E.E.C. PREFERENTIAL ORIGIN.</p> <p>PAYMENT TO BE EXECUTED ON BANK: "Banca Intesa S.p.A." Via Roma, 7 26012 CASTELLEONE ACCOUNT: 000000982197 CODE ABI: 03069 CODE CAB: 56760 CODE IBAN : IT65 0030 6956 7600 0000 0982 197 CODE SWIFT: BCITIT 33398</p>					
PESO NETTO/NET WEIGHT (KG): 1,66		PESO LORDO/GROSS WEIGHT (KG): 1,96		COLLI/PACKAGES: 1	
IVA - ESENZIONI / V.A.T. - WITHOUT V.A.T. 180 VEND.NI.ART.8 A/B 892,79				SCONTO / DISCOUNT %	
RATE / EXPIRY DATE:					
1a 2/01/06	892,79	2a	3a	4a	5a
COPIA					TOTALE FATTURA / INVOICE TOTAL AMOUNT 892,79 EUR

INVOICE NR.	INVOICE DATE	INVOICE AMOUNT (Italian Lire)	INVOICE AMOUNT (EUR)	INVOICE AMOUNT (USD)	EXCHANGE RATE (invoice date)	INVOICE AMOUNT (USD)
2616	31/08/01	572,376	295.61		0.9158	270.72
3545	12/12/01		57.72		0.8938	51.59
3734	28/12/01		583.31		0.8813	514.07
3319	30/12/02		339.22		1.0422	353.54
3322	30/12/02		1,284.42		1.0422	1,338.62
641	25/03/05		154.34		1.2982	200.36
689	31/03/05		496.89		1.2964	644.17
1296	13/06/05			5,187.00	1	5,187.00
1595	12/07/05		796.90		1.2166	969.51
1672	19/07/05		734.08		1.1965	878.33
2009	06/09/05		5,378.35		1.2483	6,713.79
653	29/03/05		5,287.54		1.2926	6,834.67
654	29/03/05		84.29		1.2926	108.95
805	13/04/05		1,411.98		1.2922	1,824.56
1361	20/06/05		60.45		1.221	73.81
1362	20/06/05		328.80		1.221	401.46
2211	28/09/05		6,890.75		1.2063	8,312.31
2269	30/09/05		1,529.67		1.2042	1,842.03
2324	04/10/05		892.79		1.1938	1,065.81
<b>TOTALE</b>				<b>TOTAL</b>	<b>22</b>	<b>37,585</b>